

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 192 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Lump Sum:

On the Oakland Touchdown (OTD) portion of the San Francisco/Oakland Bay Bridge East Span Seismic Safety Project, from Hinge E to Hinge F, on the existing North and South bikepath railing divider sections:

- Remove the existing grill and light housing and install a revised grill and light housing. The existing light fixtures shall be reinstalled in the new light housings. Connection of wiring to the existing fixtures is to be done by others.
- Furnish and install cover plates for the existing wiring hand holes.
- Remove and replace all bolts, dielectric material, and bolt caps at all the rail base plates, and adjust shims as required to maintain the existing top of rail profile of both the North and South bikepath railings. New shims shall be fabricated to the dimensions shown on the "Alternate Shim Detail" as shown on the plans.

All new steel shall be galvanized unless otherwise noted. All new exterior surfaces and any areas of damaged existing paint shall be cleaned, primed, and finish painted in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL." Touch up of finish paint after installation is not required.

The Contractor shall verify all controlling field dimensions prior to ordering or fabricating any material or proceeding with the work. All removed material shall become the property of the Contractor.

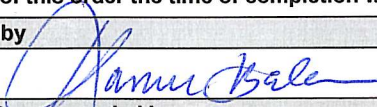
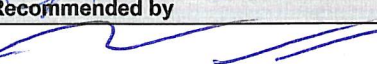

The following revised plan sheets detail the changes addressed in this change order: 1165 and 1165S1 (of 1204) as shown on sheet 2 through 3 of this change order.

For this work, the Contractor will receive a lump sum price of \$467,978.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$467,978.00


Estimated Cost: Increase ☒ Decrease ☐ \$467,978.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by			
Signature		Resident Engineer	Date 9-22-11
Kannu Balan, Senior T.E.			
Approval Recommended by			
Signature		Supervising Transportation Engineer	Date 9-23-11
William Casey, Sup. T.E.			
Engineer Approval by			
Signature		Supervising Transportation Engineer	Date 10/4/11
William Casey, Sup. T.E.			

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by		
Signature	(Print name and title)	Date
	BRIAN A. PETERSEN - PROJECT DIRECTOR	28 SEP 11